Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040030-5

#### SECRET

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ESCRIPTION	SIGN	ATUI	RE OF	PA	YEE		34-39	DA	TE	43	45-46	SIGNATURE	E OF	AGENT		58	DAT	E	51GNAT	URE OF RECIPIENT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			28-33 T/A NO. P.O. NO.			COD	CODE N	F PAY U PER. N LIQ. D CODE	PAY PER.	REF. NO.	CA YR	GENERAL					DATE OBJECT CLASS		UNT		
Suit	mer	<i>X</i>	00	1	Ł	B		87	' <i>X</i>	7		400		601.0	28-	105	7-	0175	740	940.28	940.28
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Standard Form No. 1034 7 GAO 5000 1934-108-04

## Approved For Release 2008/11/17: CIA-RDP65-00523R000100040030-5 PUBLIC VOUCHER FOR PURCHASES AND COPY OF COPY

l. S.	Gov	ernment					PAID BY	$\neg$
. J			(Department, burea					- 1
oucher p	prep	ared at	Rochester, New Y		19, 196	2		- }
			7 0708 _	(Give place and date)				
ayee's A	Accou	unt No	Z-2798 D	iscount Terms				
0	Eas	tman Kodak	Company					
		(Payee)						
		State Str	eet	Rochester 4, Ne	w York			
ontract No hipped fro		-400 Task	VII Date 8/23/60	Req. No. Weight	Date	Invo Govt. B/L No.	ice Rec'd.	
lo. and Da	te of	Date of Delivery	ARTICLE:	S OR SERVICES abor of contract or Fodoral supp	oly Oumaiau	UNIT PRICE	AMOUNT	<del></del>
Order		or Service	schedule, and other inf	ormation deemed necessary)	Oly Quantity	Cost Per	•	
		1/1/62	Direct Charges				\$257.00	
		through 1/28/62	_					
		T/58/65	1962 Provisional	l Cverhead			561.23	
			1962 Provisiona	l G & A Expense			60.55	
			Fixed Fee				61.50	
								_
		· <del>·</del>				TOTAL	\$940.28 /	
AYMENT:			(PAY	EE MUST <b>NOT</b> USE THIS SPA	·			
COMPLETE	П				DIFFERENCES	· · · · · · · · · · · · · · · · · · ·		
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			OF THIS FORM MUST BE EXECUTED WHE	N PURCHASES ARE MADE OR Dropriation Symbol must be sh	ave at 1	classific - 1	RM	
		ACCOUNT	ING CLASSIFICATION (APP	propriation Symbol must be st	iown; omer	classification opti	onary	
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aid by	1						•	

† If the ability to certify and author ty to approve are combined in one person, one signature only is necessary; otherwise the approxing officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and over his official title.

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes □ No □.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or tract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

# Approved For Release 2008/11/17: CIA-RDP65-00523R000100040030-5 Rorm prescribed by S. Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 61, Supp. No. 11) Services Controller C

#### CONTINUATION SHEET

o. and Date	Date of Delivery	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUN	T
of Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	c
	1/1/62 through 1/28/62	Contract EG-400 Task VII  Direct Charges Salaries & Wages		\$186.	00		
		Mat'l. Subj. to Mat'l. Hdlg. Exp.  Stores Material \$71.00  Total Direct Charges		71.	00	\$257	0
		1962 Provisional Overhead Salaries Burden Center & Wages	Rate	_	ırden		
		7 \$ 40.00 14 3.00 15 67.00 26 76.00 \$186.00	345% 271 4 237 4 321 4	158.	13 v 79 96 v		
		1962 Provisional Material Handling Expense 17.4% of \$71.00  Total 1962 Provisional Overhead  1962 Provisional G & A Expense		12.	35	\$56 <b>1</b>	. 2
:		7.4% of Manufacturing Cost \$818.23  Fixed Fee 3.37% of \$1,825.00		\$61 <b>.</b>	50	60 	
		,		н		\$ <u>940</u>	Τ
		·					

### EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII	
B.V. No. 35 2/19/62	<b>Z-</b> 2798
Total Costs Provided for in Contract	\$ 26,070.00
Total Fixed Fee Provided for in Contract	1,825.00
	\$ 27,895.00

	Accumulative Totals	Costs for Period 1/1/62 thru1/28/62
Salaries and Wages	\$186,00	\$186,00
Overhead	561.23	561.23
Materials	71,00	71.00
Subcontract		
Travel		
General & Administrative Expense	60.55	60,55
Total Costs Incurred Excluding Fee	878.78	878.78
Fixed Fee	61.50	61.50
Total Claimed	\$940.28	\$940.28

DPD /30562 COPY OF

20 February 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 35 in the amount of \$940.28 which represents charges incurred during the period 1 January 1962 through 28 January 1962.

Enc.		
Tt D		
cc - JrR		
cc - JLB ELG		

STAT

EEB 53 15 35 64. PS